



# Campaign Finance Report

Arizonans Against Lawsuit Abuse (opposing Prop 201)  
Committee #: 200810203

Treasurer: WILHELM, CONNIE  
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## 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: October 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$50,332.00
Total Cash Receipts this Reporting Period:	\$888,374.00
Total Cash Disbursements this Reporting Period:	\$618,411.39
Cash Balance at End of Reporting Period:	\$320,294.61

Report ID: 44493

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$85,000.00
Contributions from Political Committees	C3	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
Business Contributions	C4	\$378,374.00	\$39,150.98	\$417,524.98	\$419,720.98
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$500,000.00	\$0.00	\$500,000.00	\$500,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$888,374.00</b>	<b>\$39,150.98</b>	<b>\$927,524.98</b>	<b>\$1,014,720.98</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$618,411.39	\$0.00	\$618,411.39	\$653,079.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$39,150.98	\$39,150.98	\$41,346.98
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$618,411.39</b>	<b>\$39,150.98</b>	<b>\$657,562.37</b>	<b>\$694,426.37</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$618,411.39</b>			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200810259 - Coalition for Affordable Housing (Proposition 201)	09/19/2008	\$10,000.00	\$10,000.00
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Total of Contributions from Committees			\$10,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$10,000.00	

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Home Builders Association of Central Arizona	08/29/2008	\$125,000.00	\$419,720.98
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
<b>Name:</b>	Home Builders Association of Central Arizona	09/16/2008	\$253,374.00	\$419,720.98
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
<b>Name:</b>	Home Builders Association of Central Arizona	09/22/2008	\$39,150.98	\$419,720.98
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	For rent, salaries, postage and supplies			
Total of Business Contributions			\$417,524.98	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$417,524.98	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COLEMAN DAHM ASSOCIATES	08/25/2008	\$20,000.00	\$513,019.39
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	COLEMAN DAHM ASSOCIATES	08/29/2008	\$20,176.50	\$513,019.39
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	COLEMAN DAHM ASSOCIATES	09/08/2008	\$34,957.89	\$513,019.39
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	HIGHGROUND INC	09/08/2008	\$8,000.00	\$8,000.00
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	GRANT WOODS, L.C.	09/12/2008	\$15,000.00	\$15,000.00
<b>Address:</b>	1700 N 7th St, Ste 3, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Integrated Web Strategy	09/12/2008	\$25,000.00	\$112,000.00
<b>Address:</b>	206 E Morris Dr, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	ZIMMERMAN & ASSOCIATES	09/12/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	COLEMAN DAHM ASSOCIATES	09/18/2008	\$7,660.00	\$513,019.39
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Integrated Web Strategy	09/18/2008	\$2,000.00	\$112,000.00
<b>Address:</b>	206 E Morris Dr, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	COLEMAN DAHM ASSOCIATES	09/19/2008	\$395,617.00	\$513,019.39
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Integrated Web Strategy	09/19/2008	\$85,000.00	\$112,000.00
<b>Address:</b>	206 E Morris Dr, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
Total of Operating Expenses			\$618,411.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$618,411.39	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>New Loan</b> Home Builders Association of Central Arizona Original Amount of Loan: \$500,000.00 Original Date of Loan: 09/19/2008	09/19/2008	\$500,000.00
<b>Loan Balance at End of Reporting Period</b>		\$500,000.00
Total of Outstanding Loans Before Adjustments		\$500,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$500,000.00

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>	09/22/2008	\$39,150.98
Home Builders Association of Central Arizona		
Original Amount of Contribution: \$39,150.98		
Original Transaction Date: 09/22/2008		
Expenditure of In-Kind Contribution	09/22/2008	(\$39,150.98)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$39,150.98
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$39,150.98
In-Kind Contribution Equity After Adjustments		\$0.00